



Campaign Finance Report

andrewforaz.com
Committee #: 201000426

Treasurer: SMIGIELSKI, CHRISTY
PMB 614, 5025 North Central Avenue, Phoenix, AZ 85012
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Candidate Name: SMIGIELSKI, ANDREW
Office Sought: State Senator - District No. 11

2010 June 30th Report

Election Cycle: 2009-2010
Date Filed: June 28, 2010
Reporting Period: January 1, 2010-May 31, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$0.00
Total Cash Receipts this Reporting Period:	\$1,110.26
Total Cash Disbursements this Reporting Period:	\$141.99
Cash Balance at End of Reporting Period:	\$968.27

Report ID: 53697

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$1,110.00	\$0.00	\$1,110.00	\$1,110.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.26	\$0.00	\$0.26	\$0.26
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$1,110.26	\$0.00	\$1,110.26	\$1,110.26

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$141.99	\$0.00	\$141.99	\$141.99
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$141.99	\$0.00	\$141.99	\$141.99
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$141.99			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	GREENSPAN, JEFF	03/12/2010	\$50.00	\$50.00
Address:	4340 E Indian School Rd, # 21-217, Phoenix, AZ 85018		Cash	
Occupation:	CONSULTANT, KEANE, INC			
Name:	Chalmers, Seth	03/15/2010	\$100.00	\$100.00
Address:	1451 N El Camino Dr, Tempe, AZ 85281		Cash	
Name:	SALVATIERRA, HECTOR	03/20/2010	\$100.00	\$100.00
Address:	11 W Medlock Dr, Phoenix, AZ 85013		Cash	
Name:	Gibson, James	03/21/2010	\$50.00	\$50.00
Address:	5722 N 22nd Dr, Phoenix, AZ 85015		Cash	
Name:	Frick, George	03/29/2010	\$200.00	\$200.00
Address:	1321 E Sheena Dr, Phoenix, AZ 85022		Cash	
Name:	KENNEDY, JOSEPH	04/18/2010	\$40.00	\$40.00
Address:	505 W Solano Dr, # W, Phoenix, AZ 85013		Cash	
Name:	Lynch, Betty	04/24/2010	\$10.00	\$10.00
Address:	246 W Lamar Rd, Phoenix, AZ 85013		Cash	
Name:	Seivert, Paul	05/05/2010	\$50.00	\$50.00
Address:	409 W McLellan Blvd, Phoenix, AZ 85013		Cash	
Name:	Sneigowski, Mike	05/14/2010	\$410.00	\$410.00
Address:	2821 W Willetta St, Phoenix, AZ 85009		Cash	
Name:	Andrews, Carolyn	05/31/2010	\$100.00	\$100.00
Address:	3217 E Shea Blvd, Ste 2-500, Phoenix, AZ 85028		Cash	
Occupation:	Managing Partner, Andrews & Associates			
Total of Individual Contributions			\$1,110.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$1,110.00	

Schedule E1 - Operating expenses

	Date	Amount	Cycle To Date
Name: PAYPAL Address: HTTP://WWW.PAYPAL.COM, ANYCITY, AZ 85000 Category: Administration - Bank fees/service charge Memo: Paypal fee	03/15/2010	\$3.20 Cash	\$18.39
Name: PAYPAL Address: HTTP://WWW.PAYPAL.COM, ANYCITY, AZ 85000 Trans. Type: Rebate or Refund from Operating Expense Memo: Bonus from paypal Original Date: 03/15/2010 Original Amount: (\$3.20)	03/22/2010	\$(1.95) Cash	\$18.39
Name: Arizona Business Bank Address: 2600 N Central Ave, Ste 2000, Phoenix, AZ 85004 Category: Administration - Bank fees/service charge Memo: Service charge	04/15/2010	\$10.00 Cash	\$20.00
Name: PAYPAL Address: HTTP://WWW.PAYPAL.COM, ANYCITY, AZ 85000 Category: Administration - Bank fees/service charge Memo: Paypal fee	05/05/2010	\$1.75 Cash	\$18.39
Name: Original Signs & Designs Address: 4702 N 7th Ave, Phoenix, AZ 85013 Category: Communications - Signs Memo: Stickers for signs	05/11/2010	\$103.60 Cash	\$103.60
Name: Arizona Business Bank Address: 2600 N Central Ave, Ste 2000, Phoenix, AZ 85004 Category: Administration - Bank fees/service charge Memo: Bank service charge	05/14/2010	\$10.00 Cash	\$20.00
Name: PAYPAL Address: HTTP://WWW.PAYPAL.COM, ANYCITY, AZ 85000 Category: Administration - Bank fees/service charge Memo: Paypal fee	05/14/2010	\$12.19 Cash	\$18.39
Name: PAYPAL Address: HTTP://WWW.PAYPAL.COM, ANYCITY, AZ 85000 Category: Administration - Bank fees/service charge Memo: paypal fee	05/31/2010	\$3.20 Cash	\$18.39
Total of Operating Expenses		\$143.94	
Total of Refunds, Rebates, and Credits Received		\$(1.95)	
Net Total of Operating Expenses		\$141.99	

Schedule R1 - Other receipts, interest & dividends

		Date	Amount	Cycle To Date
Name:	PAYPAL	03/10/2010	\$0.26	\$0.26
Address:	HTTP://WWW.PAYPAL.COM, ANYCITY, AZ 85000		Cash	
Memo:	Verify Bank from PayPal online			
Total of Other Receipts, Interest & Dividends			\$0.26	
Total of Refunds Given			\$0.00	
Net Total of Other Receipts, Interest & Dividends			\$0.26	

